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IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Kendricks, Monica Case Number: 05 B 28071

Judge: Wedoff, Eugene R

Printed: 12/28/07 Filed: 7/14/05

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: December 7, 2007

Confirmed: September 15, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	Receipts	<u>Disbursements</u>
	41,671.15	
Secured:		29,477.28
Unsecured:		4,590.16
Priority:		0.00
Administrative:		2,872.41
Trustee Fee:		2,054.49
Other Funds:		2,676.81
Totals:	41,671.15	41,671.15

DISBURSEMENT DETAIL

	Creditor Name	Type	Repayment	Paid to Date
1.	Timothy K Liou	Administrative	2,872.41	2,872.41
2.	Ameriquest Mortgage Company	Secured	17,760.84	17,760.84
3.	City of Chicago Heights	Secured	191.00	191.00
4.	Ameriquest Mortgage Company	Secured	18,931.75	5,303.11
5.	Ford Motor Credit Corporation	Secured	6,222.33	6,222.33
6.	Capital One	Unsecured	176.75	918.68
7.	Commonwealth Edison	Unsecured	106.45	553.27
8.	Capital One	Unsecured	149.98	779.54
9.	Resurgent Capital Services	Unsecured	45.88	238.46
10.	Nicor Gas	Unsecured	130.29	677.19
11.	Ford Motor Credit Corporation	Unsecured	273.79	1,423.02
12.	Kurt Kolar, Esq	Unsecured		No Claim Filed
13.	Pay Day Loans	Unsecured		No Claim Filed
			\$ 46.861.47	\$ 36.939.85

TRUSTEE FEE DETAIL

Fee Rate	<u>Total Fees</u>
5.5%	807.67
5%	230.94
4.8%	379.32
5.4%	636.56

\$ 2,054.49

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

